GOOLY CONSULTANCY SERVICES

ISO 9001 : 2015 Certified & NABL Accreditated Laboratory as per ISO/IEC - 17025 - 2017

Corporate off : No. 230, Opp. G.R. Lavender Apartments, Sai Enclave Layout, Kothanur Dinne, J.P. Nagar 8th Phase, Bangalore - 560 076.
Contact: +91-80-42277023/24, 9535200024, Email: info@gcsfirm.com, goolyconsultancyservices@yahoo.com, www.gcslabindia.com

BILL

Bill To:

The Executive Engineer
YELAHANKA DIVISION
BRUHAT BENGALURU MAHANAGAR PALIKE
BENGALURU-560064

Date: 28.10.2020
INVOICE: GCS/2020-21/267
GCS ID: GCS-132-Yelahanka PKG1
GST 29AKHPC8368G2ZT
PAN NO: AKHPC8368G

RA BILL. 1st & Part

Name of Work

Consultancy Services for Supervision, Project Management and Quality Control for the work of Improvements to roads, drains and other developmental works in ward No-02 & 03 under road development head in Chief Minister Nava Nagarothan grants of Yelahanka Division. (Package-01)

Ref. No.

1. Agreement No: EE/YNK.D/AG/26/2020-21 Dated:09/06/2020
2. Work order No: BBMP/EE/YNK.D/W.O/33/2020-21 Dated: 10/6/2020

Sl.No	Particulars	Amount
1	Consultancy Services for Supervision, Project Management and Quality Control for the work of Improvements to roads, drains and other developmental works in ward No-02 & 03 under road development head in Chief Minister Nava Nagarothan grants of Yelahanka Division. (Package-01)	7,67,000.00
	Payment release of 5% of Contract price on entering into agreement & against bank gaurantee of equivalent amount	38,350.00
	Payment release of 60% of Contract Price on achieving 60% of Physical progress at site	4,60,200.00
	TOTAL	4,98,550.00
Rupees Four Lakh Ninety Eight Thousand Five Hundred and Fifty Only		4,98,550.00

*The above service exempted under chapter 99 of GST vide notification No.12/2017 dated 28.06.2017 (Notification FA-3-42/201711/V (53) dated 30 June 2017, as amended by Notification No.2/2018 Central Tax (Rate) dated 25 January, 2018 issued under Central Goods and Services Tax Act, 2017 ('CGST') and invoice is being issued in the above format under protest

AE-2

A.E.E

Payment can be made by Bank Transfer of cheque made payable to M/s.Gooly Consultancy Services, Bangalore

Payment Details:

Bank :	Bank of Maharashtra
Name:	M/s. Gooly Consultancy Services
Acct No:	60113197843
IFSC:	MAHB0000428
Branch:	Gandhinagar, Bangalore
PAN NO:	AKHPC8368G

Accountant
For Gooly Consultancy Services